

Go Digit General Insurance Limited

Form NL 2 : B - PL

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Profit and Loss Account for the period ended 31 December

₹ in thousands

Particulars	For the quarter 2017	For the period 2017	For the quarter 2016	For the period 2016
1 Operating Profit / (Loss)				
(a) Fire Insurance	(6,474)	(13,442)		
(b) Marine Insurance	-	-		
(c) Miscellaneous Insurance	(1,73,258)	(3,52,190)		
Total	(1,79,731)	(3,65,633)		-
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	63,038	93,146		
(b) Profit on sale of investments	2,566	34,095		
Less: Loss on sale of investments	-	(962)		
3 Other Income	-	-		
Total (A)	(1,14,127)	(2,39,354)		-
4 Provisions (Other than taxation)				
(a) For diminution in the value of investments	-	-		
(b) For doubtful debts	-	-		
5 Other Expenses				
(a) Expenses other than those related to Insurance Business	-	58,236		
(b) Others	-	-		
Total (B)	-	58,236		-
Profit Before Tax	(1,14,127)	(2,97,589)		-
Provision for Taxation	(100)	(100)		
Profit After Tax	(1,14,027)	(2,97,489)		-
Less: Catastrophe Reserve	-	-		-
Profit available for appropriation	(1,14,027)	(2,97,489)		-
Appropriations				
(a) Interim dividends paid during the year				
(b) Proposed final dividend				
(c) Dividend distribution tax				
(d) Transfer to any Reserves or Other Accounts (to be specified)				
Balance of profit/ loss brought forward from last year		(62,250)		
Balance carried forward to Balance Sheet		(3,59,739)		